

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)**

Bill Type::1st & Final Bill

Date.....2020

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division:Kodigehalli

Bill Received No.

Dated

Divisional

Cash Book Voucher No.....Dated.....

Sub-Divisional

Job Code: 008-20-000041

Schedule Docket No.

Head of Account: P3291, 14th Fin

Est.Cost: Rs.2.50 Lakhs

INDENT NO.:42419

Name of Work : Office Maintenance and Crematorium Maintenance in Ward No.8

Name of Contractor and Full Address: Sri Srikanth.K.S, Aakar Construction, #168, Amco Layout, Near Godwin School, Sahakarnagara Post, Bangalore-92

Reference to Agreement No. BBMP/EE/BTP/WO/65/2020-21

Date: 30.07.2020

Certified that the measurements were taken by me on: 15/08/2020 and recorded of Pages 498141 to 498158 of measurement Book No. 4982/2018-19 and that work is satisfactorily executed.

Certified that measurement were taken by me on 26/08/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Total Amount Adjusted -

Received Rs.....(in words)... Contractor's Signature

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

P 3291	
Head of Account - 14th Finance	
Bill Passed for Rs.	2258000/-
Statutory Deductions Rs.	89000/- By Adjustment
Net Amount Paid Rs.	2169000/- By NEFT/RTGS
C/W	Account Superintendent Byatarayanapura Division BBMP
	Executive Engineer Byatarayanapura Division BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRB 15-16.1 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. - with primer. (P. No. 120, I.No. 15.53.2 of SR 2018-19).	Sqm
2	KSRB 15-15.1 : Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. - with primer. (P. No. 116, I.No. 15.51.2 of SR 2018-19). with Primer	Sqm
3	KSRB 7.7 : Providing and fixing in position in cement concrete 1:3:6 steel glazed windows and ventilators side hung/top hung fully openable as per approved drawings using Z angles of 25x33x3mm, weighing 1.419 Kg/m both for outer and inner frames and central mullion section of size 25x46x3mm. weighing 2.28Kg/m duly providing T section 19x19x3mm weighing 0.839 kg/m for glazing of windows not more than 34 cms. c to c including providing and fixing 4mm. thick reeded glass with teakwood beading of required size, all steel sections should confirm to I.S 7452:1990, 4nos. of holdfasts of approved size, section should be cut to length welded and electrically grinded subdividing frames of unit shall be tenonned and revetted into the frames electrically. All the steel surface shall be thoroughly cleaned free of rust and painted with one coat of anti-corosive paint and finishing with two coats of ready mix paint of approved colour and make including cost of materials, fixtures, labour and HOM of machinery complete as per specifications. Specification No. KBS 7.12.1 / 7.12.2 / 7.12.3 / 7.12 (Page No : 34, item No : 7.7)	Sqm
4	KSRB 9.4-3 : Providing Mathi / Nandi wood frames of doors, windows, clerestory windows, ventilators and other frames, wrought, framed or assembled including making plaster groves (excluding cost of cement concrete and side clamps), but including cost of materials, labour, HOM of machineries complete as per specifications. Specification No. KBS 9.33 (Page No : 53, item No : 9.12 SR 2018-19)	Cum
5	KSRB 9-7.3 : Providing and fixing in position fully panelled Mathi/ Nandi wood shutters for doors, styles and rails of 30mm. thick with bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 25mm thick including cost of materials, labour, HOM of machineries complete as per specifications. (excluding cost of fixtures) Specification No. KBS 9.34 (Page No : 53, item No : 9.22 SR 2018-19)	Sqm
6	KSRB 15-17.4 : Applying priming coat over new wood surface and / or wood based surface, after brushing with ready mix enamel priming paint including preparing the surface after thoroughly cleaning oil, grease, dirt and foreign matter, sand papering and knotting ready mix paint including cost of materials, labour, complete as per specifications. (Page. No. 121 Item No. 15.58 SR 2018-19)	Sqm
7	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications. (Page. No. 121 Item No. 15.60.1 SR 2018-19)	Sqm

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	383.92	100.58	38614.67	383.92	38614.67
-	-	-	460.90	88.74	40900.27	460.90	40900.27
-	-	-	0.45	3843.58	1729.61	0.45	1729.61
-	-	-	0.12	72174.18	8660.90	0.12	8660.90
-	-	-	3.46	3763.71	13022.44	3.46	13022.44
-	-	-	29.48	49.30	1453.36	29.48 49.30	1453.36
-	-	-	29.48	95.65	2819.76	29.48	2819.76

107201.01

8	KSRB 13-11.1 : Providing and placing on terrace, polyethylene water storage tanks as per IS 12701 : 1996 with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM of equipments and testing complete as per specifications. (For 1000 litre capacity) Specification No.KBS 13.22 (P.No.96, I.No.13.78 of PW, P&I WTD S.R 2018-19)	each
9	Providing and fixing Chlorinated Poly Vinyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.) - 20mm nominal OD pipes. (P.No.99, I.No. 13.86.2 of KPWD SR 2018-19)	m
10	Providing and fixing Chlorinated Poly Vinyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.) - 25mm nominal OD pipes (P.No.99, I.No. 13.86.3 of KPWD SR 2018-19)	m
11	KSRB 11-15.3 : Providing and fixing 453x357mm dia rectangular shape mirror with plastic moulded frame of approved make and shade with 6mm thick hard board backing including cost of materials, labour complete as per specifications. (P.No.84, I.No. 12.41 of KPWD SR 2018-19)	unit
12	Providing and fixing 7.5 cms to 15.00 cms dia NP grating 100 mm dia. (P.No. 90, I.No. 12.111 of KPWD SR 2018-19)	each
13	Providing and fixing CI Nahani trap of approved make conforming to ISI specifications and construction of Cistern in M-15 as per directions (Rate is inclusive of cost of materials and fixtures and conveyance of materials to work spot). - 10cms x 7.5cms (P.No. 90, I.No. 12.113.1 of KPWD SR 2018-19)	each
14	KSRB13-6.1-1 : Providing and fixing in position brass bib cock of approved quality 15mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No.KBS 13.2.2 / 13.3 (P.No. 93, I.No. 13.23 of KPWD SR 2018-19)	each
15	KSRB13-6.3-3 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) 25mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No.KBS 13.2.6 / 13.3. (P.No.94/ I.No. 13.34 of KPWD SR 2018-19)	each
16	KSRB13-6.3-3 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) 20mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No.KBS 13.2.6 / 13.3. (P.No.93/ I.No. 13.33 of KPWD SR 2018-19)	each
17	KSRB 11 -6 : Providing and fixing white vitreous china clay, water closet European type (Pedestal type, S-trap) with black solid plastic seat and lid, C.P brass hinges, rubber buffers. 10 litre white glazed vitreous china clay low level, flushing cistern (all are approved make) with fittings, C.I I M.S brackets, 40mm diameter flush bend with fittings and clamps, overflow arrangements with specials and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. (P.No.79 I.No.12.5 of KPWD SR 2018-19)	Each

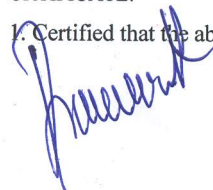
-	-	-	1.00	6732.68	6732.68	1.00	6732.68
-	-	-	40.00	231.72	9268.80	40.00	9268.80
-	-	-	40.00	288.91	11556.40	40.00	11556.40
-	-	-	3.00	1120.14	3360.42	3.00	3360.42
-	-	-	2.00	147.91	295.82	2.00	295.82
-	-	-	3.00	246.51	739.53	3.00	739.53
-	-	-	5.00	187.35	936.75	5.00	936.75
-	-	-	3.00	442.73	1328.19	3.00	1328.19
-	-	-	2.00	331.31	662.62	2.00	662.62
-	-	-	2.00	4886.81	9773.62	2.00	9773.62

44654.83

18	KSRB 11-11.1 : Providing and fixing white vitreous china clay, flat back wash basin size 630x450mm with a pair of 15mm C.P brass pillar taps with C.I / M.S brackets, 32 mm C.P. brass waste of standard pattern, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11 (P.No.82 I.No.12.23 of PWDSR 2018-19)	unit
19	KSRB 11-7.1 : Providing and fixing white vitreous china clay, flat back, lipped front urinal basin of 430x260x350mm with 5 litres PVC automatic flushing cistern, C.I / M.S brackets, standard flush pipe and C.P. brass spreaders with brass unions and G.I. clamps complete painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11 (P.No.80 I.No.12.7 of PWDSR 2018-19)	unit
20	KSRRB M800-7. Painting:-Providing and applying two coats of ready- mix paint of approved brand after through cleaning of surface to give an even shade complete as per specifications.MORTH Specification No. 803 Painting on Steel Surface(P.No.181, I.No24.8.1 of PW,P&IWTD S.R 2018-19))	Sqm
21	Providing and fixing M.S. Hand railing for Balcony with 50mm dia. M.S. hollow pipe of 14 gauge, welded to 20mmx20mm M.S. square rod placed vertically, spaced at 100mm at regular intervals of 600mm. These vertical rods laterally tied to 3 horizontal rods spaced at equal interval. These assembly is fixed to concrete by using expansion bolts and welding the same to reinforcement bars and making good the surface. All the joints and sections should be cut to length, welded and grinded wherever necessary etc., complete . The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, etc., complete as per specification and drawing.Specification No. KBS 11 (P.No.40 I.No.7.35 of PWDSR 2018-19)	Sqm
22	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification. MORTH / Chapter 3 (P.No.143, I.No.19.1 of PW, P&IWTD SR 2018-19)	Cum
23	KSRRB M400-19: Construction of Median and island above road level with approved material deposited from borrowpits, spread, sloped and compacted as per Clause 400.7 complete as per specifications. MORTH Specification No.407 (P.No155 of I.No.20.20 in PW,P&IWTD SR 2018-19)	cum
24	KSRB 14.6-1: Providing & laying heavy duty cobble stones 60mm thick interlock pavers,using cement & coarse sand for manufacture of blocks of approved size ,shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (Avg thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specifications. Specification No. KBS (P.No 103 of I.No.14.6 in PW,P&IWTD SR 2018-19)	Sqm
	Sub Total	
	Add Gst @12%	
	Total	

CERTIFICATE:

I. Certified that the above work done satisfactory and no materials issued from Department



-	-	-	2.00	3951.06	7902.12	2.00	7902.12
-	-	-	2.00	3029.11	6058.22	2.00	6058.22
-	-	-	157.49	70.99	11180.22	157.49	11180.22
-	-	-	5.04	2800.35	14113.76	5.04	14113.76
-	-	-	1.50	230.52	345.78	1.50	345.78
-	-	-	1.00	202.27	202.27	1.00	202.27
-	-	-	10.00	1019.07	10190.70	10.00	10190.70
					201844.00	201844.00	201844.00
					24221.28	24221.28	24221.28
					226065.28	226065.28	226065.28

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